

PURCHASE ORDER

PURCHASE ORDER No. 25-17775, V.H. **25**
THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA
Phone Oregon 8-0311

STATINTL

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WILL CALL R. R. EXPRESS BEST WAY PARCEL POST SEE BELOW TAXABLE NON-TAXABLE

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		PURCHASE ORDER WORK RELEASE NO. 1 OF PURCHASE ORDER NO. 25-17775				
1	8	To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$2,100.00.				
2	6	50417590 Chassis Assembly - Comp. to B/P No Rev. 3/9/56. Includes the following details:				
3	15	50417573 Angle, No Rev. 3/9/56.				
4	27	50417572 Angle, No Rev. 3/9/56.				
5	8	50417574 Base, No Rev. 3/9/56.				
6	8	50417586 Spacer, No Rev. 3/9/56.				
		50417585 Divider, No Rev. 3/9/56.				
		50417582 Switch Cover - Comp. to B/P No Rev. 3/9/56.				
		50413033 Heat Sink - Comp. to B/P No Rev. 3/12/56				
		50419612 Heat Sink - Comp. to B/P No Rev. 3/6/56				
		50419582 Plate Connector - Comp. to B/P Rev. "A" 3/15/56.				
		50419583 Bracket Switch - Comp. to B/P No Rev. 3/6/56.				
		Delivery Schedule:				
		Items 1 & 2 - 3 pcs. 3/23/56, Bal. 3/29/56				
		Item 3 - 3/29/56				
		Items 4 & 5 - 3/22/56				
		Item 6 - 3/16/56				

IT IS MUTUALLY AGREED THAT YOU WILL PLACE ON OUR PACKING SHEET THE FOLLOWING CONSIDERATION SUBJECT TO EXAMINATION AS INDICATED. NO OBJECTION, NO DISPUTES, NO SPECIFICATIONS, NO DIVISIONS, NO ADDITIONS, NO SUBTRACTIONS, NO CHANGES, NO ALTERATIONS, NO CANCELLATIONS, NO CREDITS, NO DEDUCTI

The Government contract number indicated is a Ramo-Wooldridge item and conditions designated code. The Government contracts are applicable.

INSPECTION GOVT. R.W. SOURCE NONE SUBJECT TO YES SECURITY CLASSIFICATION RENEGOTIATION NO UNCLASSIFIED GOVT. CONTRACT NUMBER 5049

DELIVER TO:

ACCOUNT NO. **Mfg. Oper. - Bldg. 6**
ITEMS 1-2, 5042-67
ITEM 3 - 5042-51
ITEM 4-5, 5042-60
ITEM 6 - 5042-60

JOB NO.

DATE REQUIRED

See Above

DATE PROMISED

COMPONENT

OTHER

See Above

DIVISION

STATINTL

Communications

CONFIRMED

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3/20/56

BUYER

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400000265-1

COMMUNICATIONS DIVISION

PURCHASING COPY

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PURCHASE ORDER NO. 25-17775, W.R. #2

THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

DATE

3/19/56

REQUISITION NO.

50419015, 50419016, 50419017

TERMS:

10 Days Net 30

SHIP TO:

5651 W. 96th Street
Los Angeles, California

F.O.B.:

R-W Receiving Dock

BILL TO:

Ramo-Wooldridge
5730 Arbor Vitae Street

FILE

WILL CALL R. R. EXPRESS BEST WAY PARCEL POST SEE BELOW TAXABLE NON-TAXABLE

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>PURCHASE ORDER WORK RELEASE NO. 2 OF PURCHASE ORDER 25-17775</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$2,800.00.</p> <p>1 8 50419017 Cover Assy. - Complete to B/P No Rev. 3/13/56, Issue 50419010 Fix. Includes the government contract number indicated</p> <p>50419017 P/L is a Ramo-Wooldridge designated code. The</p> <p>50419016 No Rev. 3/13/56 terms and conditions contained herein regarding</p> <p>50419015 No Rev. 3/13/56 government contracts are applicable.</p> <p>Delivery: 3 pos. 3/23/56, Bal. 4/2/56.</p>				
2	8	<p>50419021 Chassis Assy. - Complete to B/P No Rev. 3/13/56. Includes:</p> <p>50419020 Rev. "A" 3/13/56</p> <p>50419022 No Rev. 3/9/56</p> <p>50419018 No Rev. 3/13/56</p> <p>50419079 No Rev. 3/13/56</p> <p>50419060 No Rev. 3/13/56</p> <p>50419061 No Rev. 3/13/56</p> <p>50419053 Rev. "A" 3/13/56</p> <p>Delivery: 3 pos. - 3/27/56, Bal. 4/2/56.</p> <p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION AND INDICATE COMPLIANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED</p>				
		<p>INSPECTION <input type="checkbox"/> GOVT. <input checked="" type="checkbox"/> R.W. <input type="checkbox"/> SOURCE <input type="checkbox"/> NONE SUBJECT TO <input type="checkbox"/> YESTERDAY SECURITY CLASSIFICATION <input type="checkbox"/> CONFIDENTIAL <input type="checkbox"/> UNCLASSIFIED <input type="checkbox"/> CONFIRMED <input type="checkbox"/> BY INTERNAL USE ONLY</p> <p>RENEGOTIATION <input type="checkbox"/> NO <input type="checkbox"/> UNCLASSIFIED</p> <p>GOV'T. CONTRACT NUMBER 5042</p>				

DELIVER TO:

ACCOUNT NO. 50419017-346-6

Item 1 - 50419017
Item 2 - 50419017

COST CENTER CODE 50419017

50419017

ACKNOWLEDGMENT COPY MUST BE

RETURNED TO US IMMEDIATELY.

For Release 2003/01/30

JOB NO. DATE REQUIRED

See Above

DATE PROMISED

See Above

COMPONENT OTHER

DIVISION

Communications

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3/19/56

BUYER

THE RAMO-WOOLDRIDGE CORPORATION
CIA-RDP81B00878R001400080265-1

BY

COMMUNICATIONS DIVISION

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080265-1

Page 2 of 2
PURCHASE ORDER NO. 25-17775, V.E. #
THE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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DATE
3/19/56
REQUISITION NO.
24045, 24046, 24278
TERMS:
SHIP TO:
3651 W. 96th Street
Los Angeles, California
F.O.B.:
R-W Receiving Dock
BILL TO:
Ramo-Wooldridge
5730 Arbor Vitae Street

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
3	9	50419576 Bracket - Complete to B/P No Rev. 3/16/56				
4	9	50419521-5 Bracket - Complete to B/P No Rev. 3/16/56.				

INSPECTION GOVT. R.W. SOURCE NONE SUBJECT TO YES SECURITY CLASSIFICATION
RENEGOTIATION NO UNCLASSIFIED GOV'T. CONTRACT NUMBER

5040

DELIVER TO:

FOR INTERNAL USE ONLY

DIVISION

STATINTL

CONFIRMED

Communications

STATINTL

ACCOUNT NO. Mfg. Oper. - Bldg. 6 JOB NO. DATE REQUIRED
COST CENTER CODE 23-40-00 COMPONENT OTHER DATE PROMISED
23-40-00 3/26/56 3/26/56

3/19/56

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

J. L. Rose

COMMUNICATIONS DIVISION

PURCHASING COPY

Approved For Release 2003/01/30 : CIA-RDP81B00878R0004D08880265-25 - 2773, U.R. 73
PURCHASE ORDER

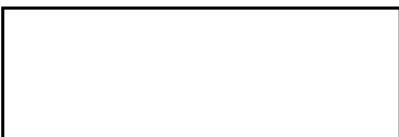
THIS ORDER NUMBER MUST APPEAR ON ALL
 PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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DATE	3/23/56
REQUISITION NO.	26024, 26023
TERMS:	45-10 Days Net 30
SHIP TO:	5651 W. 96th Street Los Angeles, California
F.O.B.:	R-N Receiving Dock
BILL TO:	Ramo-Wooldridge 5730 Arbor Vitae Street

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
PURCHASE ORDER WORK RELEASE NO. 3 OF PURCHASE ORDER 25-1773						
1	10	To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$650.00.				
2	10	50412565 Panel, Terminal Mounting - Complete to B/P No Rev. 3/15/56.				
3	60	50412604 Panel, Terminal Mounting - Complete to B/P No Rev. 3/15/56.				
4	50	50412597 Guard Chassis - Complete to B/P No Rev. 3/13/56.				
		50408077 Guard Chassis - Complete to B/P No Rev. 3/9/56.				
Delivery Required:						
Item 1 - 4 pos. 3/27/56, 6 pos. 3/29/56. Item 2 - 4 pos. 3/27/56, 6 pos. 3/29/56. Item 3 - 24 pos. 3/27/56, 36 pos. 3/29/56. Item 4 - 20 pos. 3/27/56, 30 pos. 3/29/56.						
Delivery Promised:						
Same as above.						

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	YES <input type="checkbox"/> SECURITY CLASSIFICATION NO <input type="checkbox"/>	UNCLASSIFIED	THIS PURCHASE ORDER IS FOR GOVERNMENT AND THE MANUFACTURER IN THESE PARTS AND THEIR SUB-ASSEMBLIES. CONTRACTOR IS TO EXAMINATE AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.	5042-70	GOVT. CONTRACT NUMBER
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FOR INTERNAL USE ONLY

DELIVER TO:						DIVISION
ACCOUNT NO.	ME. 0000 - Bldg. 6	COMPONENT	DATE REQUIRED	DATE PROMISED	COMMUNICATIONS	
5042-70	JOB NO.	<input checked="" type="checkbox"/>	See Above	See Above	STATINTL	
COST CENTER CODE	OTHER	<input type="checkbox"/>	See Above	See Above	STATINTL	
25-10-00					3/23/56	

ACKNOWLEDGMENT COPY MUST BE
 RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

J. F. Johnson

COMMUNICATIONS DIVISION

8820 Bellanca Avenue • Los Angeles 45, California

Phone ORegon 8-0311

Page 1 of 2 Pages

CHANGE NO. 1 - ~~1~~

STATINTL

VENDOR

DATE 2/3/56

CHANGE AFFECTS

PURCHASE ORDER NO.

25-18031

PURCHASE REQ. NO.

23442

EFFECTIVE DATE OF CHANGE
(Same As Above If Not Shown)Terms and conditions of our original order are not affected
by this change except as noted hereon.Purchase
Order

CHANGE NOTICE

CHANGE PRICE
AFFECTS: TERMS DELIVERY
QUANTITY DESCRIPTION
OTHER

ITEM	QUAN.	CHANGE FROM	ITEM	QUAN.	ADD:	CHANGE TO
		"AS ORIGINALLY WRITTEN"			To cover the cost of fabricating the following parts on a time and material basis at a total cost not to exceed \$1100.00.	
			5	25	50415562 BRACKET, RELAY MOUNTING Complete to B/P no Revision dated 1/31/56	
			6	13	50415568 COIL CLAMP Complete to B/P no Revision dated 2/1/56	
			7	13	50415563 BRACKET, SWITCH MOUNTING Complete to B/P no Revision dated 1/31/56	
			8	18	50415564-1 STRIP INSULATION	
			9	193	50415564-2 STRIP INSULATION	
			10	13	50415564-3 STRIP INSULATION	
			11	103	50415564-4 STRIP INSULATION	
			12	18	50415564-5 STRIP INSULATION	

It is mutually understood and agreed
that you will place on your packing sheet
the following modification in words exactly
as indicated. The modification in wording will
be accepted.

TESTING: It is understood that all parts in these
PARTS are to be submitted to the customer for EXAMINATION
AND CONVENTIONAL TESTS. The applicable U.
COVENANT: The following are the REQUIREMENTS CONTAINED
IN THIS PURCHASE ORDER.

REASON FOR CHANGE

TO ADD ITEMS 5 THROUGH 13

5042-63

CONFIRMED

REFERENCE

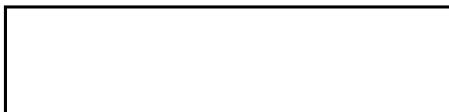
THE RAMO-WOOLDRIDGE CORPORATION

By

THE RAMO-WOOLBRIDGE CORPORATION
8820 Bellanca Avenue • Los Angeles 45, California
Phone ORegon 8-0311

Page 2 of 2 Pages
CHANGE NO. 1-
~~2~~

STATINTL

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DATE 2/3/56

CHANGE AFFECTS

PURCHASE ORDER NO. 25-18031
PURCHASE REQ. NO. 23442EFFECTIVE DATE OF CHANGE
(Same As Above If Not Shown)Terms and conditions of our original order are not affected
by this change except as noted hereon.Purchase
Order

CHANGE NOTICE

CHANGE AFFECTS:	PRICE <input type="checkbox"/>	DELIVERY <input type="checkbox"/>	DESCRIPTION <input type="checkbox"/>
	TERMS <input type="checkbox"/>	QUANTITY <input type="checkbox"/>	OTHER <input type="checkbox"/>

ITEM	QUAN.	CHANGE FROM	ITEM	QUAN.	CHANGE TO
			13	13	50425564-6 STRIP INSULATION Items 8 through 13 complete to B/P no Revision dated 1/31/56

It is mutually understood and agreed
you will place on your packing sheet
following specification word for exactly
indicated. Any variation in wording will
acceptable.

ST REINFORCED STRIP INSULATION IN THESE
PARTS ARE TO BE APPROVED BY GOVERNMENT EXAMINATION
AND INDICATE CONTRACT NO. AND THE APPLICABLE U.S.
GOVERNMENT SPECIFICATION AND REQUIREMENTS CONTAINED
IN THIS PURCHASE ORDER.

The government contract number indicated
is a Ramo-Wooldridge designated code. The
terms and conditions contained herein regarding
government contracts are applicable.

STATINTL

Delivery required: 20% by 2/13/56
Bal. by 2/20/56
Complete delivery promised 2/13/56

REASON FOR CHANGE

TO ADD ITEMS 5 THROUGH 13

CONFIRMED

REFERENCE

5042-63

THE RAMO-WOOLBRIDGE CORPORATION

By

PURCHASING COPY